### USFS BELL BAY CAMPGROUND (PWS #1280240) SOURCE WATER ASSESSMENT REPORT

#### **September 12, 2002**



## State of Idaho Department of Environmental Quality

**Disclaimer:** This publication has been developed as part of an informational service for the source water assessments of public water systems in Idaho and is based on data available at the time and the professional judgement of the staff. Although reasonable efforts have been made to present accurate information, no guarantees, including expressed or implied warranties of any kind, are made with respect to this publication by the State of Idaho or any of its agencies, employees, or agents, who also assume no legal responsibility for the accuracy of presentations, comments, or other information in this publication. The assessment is subject to modification if new data is produced.

Under the Federal Safe Drinking Water Act Amendments of 1996, all states are required by the U.S. Environmental Protection Agency (EPA) to assess every source of public drinking water for its relative sensitivity to contaminants regulated by the Act. The Idaho Department of Environmental Quality is completing the assessments for all Idaho public drinking water systems. The assessment for your particular drinking water source is based on a land use inventory within a 1,000 foot radius of your drinking water source, sensitivity factors associated with the source and characteristics associated with either your aquifer or watershed in which you live.

This report, Source Water Assessment for USFS Bell Bay Campground (PWS #1280240) located in Kootenai County, Idaho, describes the public drinking water system, the associated potential contaminant sources located within a 1,000' boundary around the drinking water source, and the susceptibility (risk) that may be associated with any associated potential contaminants. This assessment should be used as a planning tool, taken into account with local knowledge and concerns, to develop and implement appropriate protection measures for this system. The results should not be used as an absolute measure of risk and is not intended to undermine the confidence in your water system.

The USFS Bell Bay Campground consists of two wells, which are located approximately one half mile from each other on the shore of Lake Coeur d'Alene, northwest of Harrison, Idaho. The Lower Well is located approximately 300' from the lake, while the Upper Well is located over a quarter mile from the shoreline. The Lower Well was drilled in 1999, with the Upper Well being added in 1995. Water samples are collected monthly during the camping season and are analyzed for the presence of total coliform bacteria have generally been negative. A single positive sample was collected on 9/30/99. The water system samples for nitrate annually and nitrite every nine years. Both measure well below the maximum contaminant level of 10.0mg/L.

Susceptibility analyses were performed separately for each well. The Lower Well is 100'deep. The well uses a 6-inch casing that is 0.250" thick. The Idaho Department of Water Resources (IDWR) *Well Construction Standards Rules* (1993) require all public water systems (PWSs) to follow DEQ standards as well. IDAPA 58.01.08.550 requires that PWSs follow the *Recommended Standards for Water Works* (1997) during construction. Various aspects of the standards can be assessed from well logs. Table 1 of the *Recommended Standards for Water Works* (1997) states that 6-inch steel casing requires a thickness of 0.280 inches. The Lower Well uses 0.250-inch thick casing. At the time of the last sanitary survey (2001) the well was maintained appropriately and in excellent condition. It was assigned a low system construction score. The depth of the Upper Well is unknown, as are any further construction characteristics. This well was assigned a moderate system construction score. Both of the wells are located outside of the 100-year floodplain and protected from surface runoff.

The Lower Well received a low hydrologic sensitivity score. It is located in an area of poorly drained soil, consisting of clay and hard basalt, which provide some protection against contaminants moving underground. The Upper Well is located in poorly drained soil as well, but its composition is unknown. The Upper Well was given a moderate hydrologic sensitivity score.

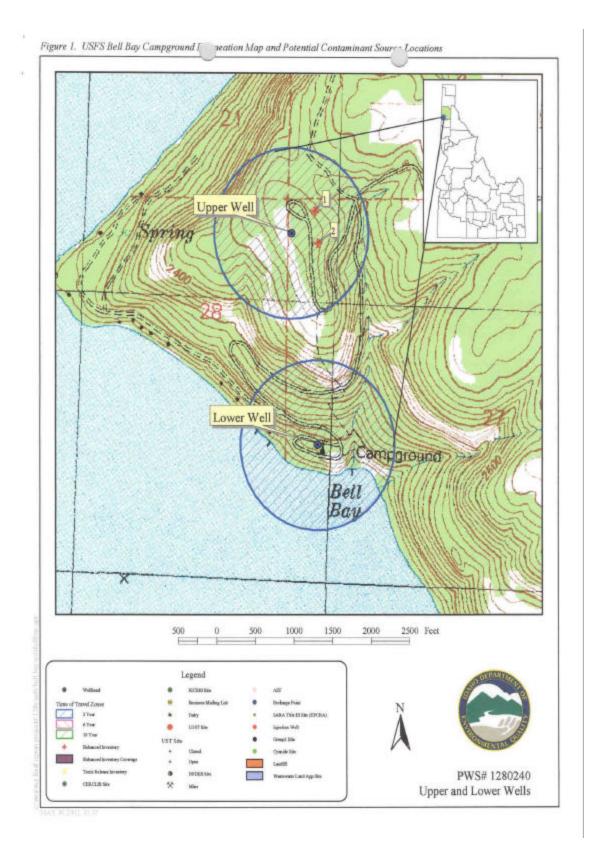
Both of the wells were assigned low scores in the potential contaminant/land use categories. There are no documented potential contaminant sites located within the source water assessment area for the Lower Well. However, there are vault toilets located within the Upper Well's source water assessment area. Information regarding the potential contaminants within the Upper Well's 1,000' boundary have been summarized and included in Table 1.

Table 1.

SITE#	Source Description	Source of Information	Potential Contaminants <sup>1</sup>
1	Vault Toilets	Enhanced Inventory	IOC, Microbial
2	Vault Toilets	Enhanced Inventory	IOC, Microbial

#### <sup>1</sup>IOC = inorganic chemical

The Lower Well' overall susceptibility scores were low in all chemical categories, while the Upper Well's scores were moderate. A copy of the susceptibility analyses for your system along with a map showing any potential contaminant sources is included with this summary.



This assessment should be used as a basis for determining appropriate new protection measures or re-evaluating existing protection efforts. No matter what ranking a source receives, protection is always important. Whether the source is currently located in a "pristine" area or an area with numerous industrial and/or agricultural land uses, the way to ensure good water quality in the future is to act now to protect valuable water supply resources.

USFS Bell Bay Campground should focus source water protection activities on implementation of practices aimed at maintaining the low density of potential sources of contamination within the wells' source water assessment areas. The water system should develop a drinking water protection plan that addresses public education, potential contaminant site management measures, and contingency planning. Campground users should be made aware of the locations of the well and the locations of the wells' source water assessment areas. They should be advised of the importance of proper use, storage and disposal of chemicals near the drinking water wells. Additionally, the vault toilets near the Upper Well should be monitored to ensure proper operation. Lastly, the water system should draw up a contingency plan that outlines emergency response activities and identifies an alternative source of water should one become necessary. And, the water system operator should ensure the ability of the system to operate on only one well in an emergency situation, for instance, should the other become contaminated. Source water protection activities should be aimed at long-term management strategies even though these strategies may not yield results in the near term.

For assistance in developing drinking water protection (formerly wellhead protection) strategies please contact Melinda Harper of Idaho Rural Water Association, at 1-800-962-3257, or Shantel Aparicio at the Coeur d'Alene regional IDEQ office at (208) 769-1422.

# **Attachment A**

USFS Bell Bay Campground Susceptibility Analysis Worksheet

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Well# : UPPER WELL

Public Water System Number 1280240

1. System Construction					
Drill Date	1/1/1995				
Driller Log Available	NO				
Sanitary Survey (if yes, indicate date of last survey)	YES	2001			
Well meets IDWR construction standards	NO	1			
Wellhead and surface seal maintained	YES	0			
Casing and annular seal extend to low permeability unit	NO	2			
Highest production 100 feet below static water level	NO	1			
Well located outside the 100 year flood plain	YES	0			
	Total System Construction Score	4			
Hydrologic Sensitivity					
Soils are poorly to moderately drained	YES	0			
Vadose zone composed of gravel, fractured rock or unknown	YES	1			
Depth to first water > 300 feet	NO	1			
Aquitard present with > 50 feet cumulative thickness	NO	2			
	Total Hydrologic Score	4			
		IOC	VOC	SOC	Microbia
Potential Contaminant / Land Use - ZONE 1A		Score	Score	Score	Score
Land Use Zone 1A	RANGELAND, WOODLAND, BASALT	0	0	0	0
Farm chemical use high	NO	0	0	0	
IOC, VOC, SOC, or Microbial sources in Zone 1A	NO	NO	NO	NO	NO
Total Potential	Contaminant Source/Land Use Score - Zone 1A	0	0	0	0
Potential Contaminant / Land Use - ZONE 1B					
Contaminant sources present (Number of Sources)	YES	2	0	0	2
(Score = # Sources X 2 ) 8 Points Maximum		4	0	0	4
Sources of Class II or III leachable contaminants or	YES	2	0	0	
4 Points Maximum		2	0	0	
Zone 1B contains or intercepts a Group 1 Area	NO	0	0	0	0
Land use Zone 1B	Less Than 25% Agricultural Land	0	0	0	0
Total Potential Co	ntaminant Source / Land Use Score - Zone 1B	6	0	0	4
Cumulative Potential Contaminant / Land Use Score		6 	0	0 	4
Final Susceptibility Source Score		10	8 	8 	10
Final Well Ranking		Moderate	 Moderate	Moderate	 Moderate
Time wett warring				Moderate	. TOUCE ACT

Ground Water Susceptibility Report

Public Water System Name | USFS BELL BAY CAMPGROUND

Well# : LOWER WELL

Public Water System Number 1280240

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Public Water System Number 1280240			- 3	/4/2002	12:43:18 PM	
	***************************************	00000				
1. System Construction		SCORE				
Drill Date	10/30/1990					
Driller Log Available	YES					
Sanitary Survey (if yes, indicate date of last survey)	YES	2001				
Well meets IDWR construction standards	NO	1				
Wellhead and surface seal maintained	YES	0				
Casing and annular seal extend to low permeability unit	YES	0				
Highest production 100 feet below static water level	NO	1				
Well located outside the 100 year flood plain	YES	0				
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	Total System Construction Score	2				
. Hydrologic Sensitivity		**********			***********	
Soils are poorly to moderately drained	YES	0				
Vadose zone composed of gravel, fractured rock or unknown	NO	.0				
Depth to first water > 300 feet	NO	1				
Aquitard present with > 50 feet cumulative thickness	YES	0				
	Total Hydrologic Score	1				
. Potential Contaminant / Land Use - ZONE 1A		IOC Score	VOC Score	SOC	Microbial Score	
Land Use Zone 1A	RANGELAND, WOODLAND, BASALT	0	a	0	0	
Farm chemical use high	WO	0	0	D		
IOC, VOC, SOC, or Microbial sources in Zone 1A	MO	NO	NO	NO	NO	
Total Potential	Contaminant Source/Land Use Score - Zone 1A	0	0	D	0	
Potential Contaminant / Land Use - ZONE 1B	***************************************					
Contaminant sources present (Number of Sources)	NO	0	0	0	0	
(Score = # Sources X 2 ) 8 Points Maximum		0	0	0	0	
Sources of Class II or III leachable contaminants or	NO	0	0	0		
4 Points Maximum		0	0	0		
Zone 1B contains or intercepts a Group 1 Area	no	0	0	0	0	
Land use Zone 1B	Less Than 25% Agricultural Land	0	0	0	0	
Total Potential Contaminant Source / Land Use Score - Zone 1B			0.	0	0	
**************************************						
Cumulative Potential Contaminant / Land Use Score			0		0	
*						
4. Final Susceptibility Source Score			3	3	3	
	*************	********				
5. Final Well Ranking	**************	Low	Low	Low	Low	

The final scores for the susceptibility analysis were determined using the following formulas:

- 1) VOC/SOC/IOC Final Score = Hydrologic Sensitivity + System Construction + (Potential Contaminant/Land Use x 0.27)
- 2) Microbial Final Score = Hydrologic Sensitivity + System Construction + (Potential Contaminant/Land Use x 0.375)

Ground Water Final Susceptibility Scoring

0-5 = Low Susceptibility

6-12 = Moderate Susceptibility

> 13 = High Susceptibility

#### POTENTIAL CONTAMINANT INVENTORY LIST OF ACRONYMS AND DEFINITIONS

<u>AST (Aboveground Storage Tanks)</u> – Sites with aboveground storage tanks.

<u>Business Mailing List</u> – This list contains potential contaminant sites identified through a yellow pages database search of standard industry codes (SIC).

<u>CERCLIS</u> – This includes sites considered for listing under the **Comprehensive Environmental Response Compensation and Liability Act (CERCLA)**. CERCLA, more commonly known as ASuperfund≅ is designed to clean up hazardous waste sites that are on the national priority list (NPL).

<u>Cyanide Site</u> – DEQ permitted and known historical sites/facilities using cyanide.

<u>Dairy</u> – Sites included in the primary contaminant source inventory represent those facilities regulated by Idaho State Department of Agriculture (ISDA) and may range from a few head to several thousand head of milking cows.

<u>Deep Injection Well</u> – Injection wells regulated under the Idaho Department of Water Resources generally for the disposal of stormwater runoff or agricultural field drainage.

Enhanced Inventory – Enhanced inventory locations are potential contaminant source sites added by the water system. These can include new sites not captured during the primary contaminant inventory, or corrected locations for sites not properly located during the primary contaminant inventory. Enhanced inventory sites can also include miscellaneous sites added by the Idaho Department of Environmental Quality (IDEQ) during the primary contaminant inventory.

**Floodplain** – This is a coverage of the 100year floodplains.

<u>Group 1 Sites</u> – These are sites that show elevated levels of contaminants and are not within the priority one areas.

<u>Inorganic Priority Area</u> – Priority one areas where greater than 25% of the wells/springs show constituents higher than primary standards or other health standards.

<u>Landfill</u> – Areas of open and closed municipal and non-municipal landfills.

<u>LUST (Leaking Underground Storage Tank)</u> – Potential contaminant source sites associated with leaking underground storage tanks as regulated under RCRA.

<u>Mines and Quarries</u> – Mines and quarries permitted through the Idaho Department of Lands.)

<u>Nitrate Priority Area</u> – Area where greater than 25% of wells/springs show nitrate values above 5mg/l.

NPDES (National Pollutant Discharge Elimination System) – Sites with NPDES permits. The Clean Water Act requires that any discharge of a pollutant to waters of the United States from a point source must be authorized by an NPDES permit.

<u>Organic Priority Areas</u> – These are any areas where greater than 25 % of wells/springs show levels greater than 1% of the primary standard or other health standards.

**Recharge Point** – This includes active, proposed, and possible recharge sites on the Snake River Plain.

**RICRIS** – Site regulated under **Resource Conservation Recovery Act (RCRA)**. RCRA is commonly associated with the cradle to grave management approach for generation, storage, and disposal of hazardous wastes.

SARA Tier II (Superfund Amendments and Reauthorization Act Tier II Facilities) – These sites store certain types and amounts of hazardous materials and must be identified under the Community Right to Know Act.

<u>Toxic Release Inventory (TRI)</u> – The toxic release inventory list was developed as part of the Emergency Planning and Community Right to Know (Community Right to Know) Act passed in 1986. The Community Right to Know Act requires the reporting of any release of a chemical found on the TRI list.

<u>UST (Underground Storage Tank)</u> – Potential contaminant source sites associated with underground storage tanks regulated as regulated under RCRA.

<u>Wastewater Land Application Sites</u> – These are areas where the land application of municipal or industrial wastewater is permitted by IDEQ.

<u>Wellheads</u> – These are drinking water well locations regulated under the Safe Drinking Water Act. They are not treated as potential contaminant sources.

**NOTE:** Many of the potential contaminant sources were located using a geocoding program where mailing addresses are used to locate a facility. Field verification of potential contaminant sources is an important element of an enhanced inventory.

Where possible, a list of potential contaminant sites unable to be located with geocoding will be provided to water systems to determine if the potential contaminant sources are located within the source water assessment area.